

# Invoice

**INVOICE NUMBER**

765421

**DATE OF ISSUE**

01/10/2022

**DUE DATE**

15/10/2022

**BILLED TO**

Sneha Patel  
Address: 36, Bellandur,  
Haveri, Karnataka, India

**FROM**

Electronica Emporium  
Address: 123, Ampere  
Avenue, Electronic City,  
Bengaluru, Karnataka,  
India.

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Steel Coat Hooks (Pack of 3)

130

3

390

Copper Pipe Fittings (1 inch, Pack of 10)

250

7

1,750

**SUBTOTAL**

2,140

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

384.66

**SHIPPING**

0

**INVOICE TOTAL****2,521.66**